

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

SOCIAL WELFARE DEPARTMENT - TELEPHONES - Payment of Rs.11,175/- (Rupees Eleven thousand one hundred and seventy five only) towards the rental and cell charges from 23-05-2013 to 22-06-2013, for Mobile phone No. 9701379838 and 28 (Twenty eight) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 487

Dated:08-07-2013.

Read the following:-

1	From the Airtel Bill No.	116359720	Dated 24-06-2013
2	From the Airtel Bill No.	115713355	Dated 24-06-2013
3	From the Airtel Bill No.	115909786	Dated 24-06-2013
4	From the Airtel Bill No.	116303415	Dated 24-06-2013
5	From the Airtel Bill No.	115909787	Dated 24-06-2013
6	From the Airtel Bill No.	115909785	Dated 24-06-2013
7	From the Airtel Bill No.	116303416	Dated 24-06-2013
8	From the Airtel Bill No.	114943492	Dated 24-06-2013
9	From the Airtel Bill No.	114943481	Dated 24-06-2013
10	From the Airtel Bill No.	114943490	Dated 24-06-2013
11	From the Airtel Bill No.	114943497	Dated 24-06-2013
12	From the Airtel Bill No.	114943485	Dated 24-06-2013
13	From the Airtel Bill No.	114943495	Dated 24-06-2013
14	From the Airtel Bill No.	114943493	Dated 24-06-2013
15	From the Airtel Bill No.	114943486	Dated 24-06-2013
16	From the Airtel Bill No.	114943491	Dated 24-06-2013
17	From the Airtel Bill No.	114943483	Dated 24-06-2013
18	From the Airtel Bill No.	114943484	Dated 24-06-2013
19	From the Airtel Bill No.	117360805	Dated 24-06-2013
20	From the Airtel Bill No.	114943488	Dated 24-06-2013
21	From the Airtel Bill No.	114943494	Dated 24-06-2013
22	From the Airtel Bill No.	114943499	Dated 24-06-2013
23	From the Airtel Bill No.	114943496	Dated 24-06-2013
24	From the Airtel Bill No.	116359722	Dated 24-06-2013
25	From the Airtel Bill No.	116359721	Dated 24-06-2013
26	From the Airtel Bill No.	115845121	Dated 24-06-2013
27	From the Airtel Bill No.	115845120	Dated 24-06-2013
28	From the Airtel Bill No.	115845122	Dated 24-06-2013
29	From the Airtel Bill No.	115845119	Dated 24-06-2013

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ORDER:-

Sanction is hereby accorded for Payment of Rs.11,175/- (Rupees Eleven thousand one hundred and seventy five only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-05-2013 to 22-06-2013, for the following Officers provided by the Government for official use of Social Welfare Department for the month of June - 2013:-

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Jamuna, Deputy Secretary to Govt.	9676341345	612/-
2	G. Manohar, Asst. Secretary to Govt. (SW)	9701379838	198/-
3	M. V. Ramana Rao, Section Officer	9177348666	326/-
4	B. Prasad, Asst. Secretary to Govt. (TW)	8790994298	201/-
5	M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	609/-
6	T.K.Muneswara Rao, P.S. to Prl. Secy. to Govt. (TW)	9177353666	412/-
7	J. Swarna Rekha, Asst Secretary to Govt. (SW)	8790994297	250/-
8	Y. Srinivasulu, Section Officer	9652304611	248/-
9	N. Nirmala Kumari, Asst Secretary to Govt. (SW)	9652304613	346/-
10	PVSM Prasad, Section Officer	9652304616	231/-
11	K. Nagesh, Asst. Secretary (SW)	9652304617	158/-
12	K. Eswari, Section Officer	9652304619	574/-
13	D. Aruna, Dy. Secretary to Govt.	9652304620	361/-
14	V. Srinivasa Rao, Section Officer	9652304621	388/-
15	I. Padma Latha, Section Officer	9652304622	363/-
16	Y. Lazer Babu Section Officer	9652304623	625/-
17	Ch. Sujatha Devi, Section Officer	9652304624	625/-
18	C. Nagabhushan Section Officer	9652304625	236/-
19	PV Hari Babu Section Officer	9652304626	458/-

20	T.V Savithri Devi Section Officer	9652304627	379/-
21	P. Prasuna, S.O	9652304628	625/-
22	N. Aruna Kumari Section Officer	9652304629	233/-
23	P. Vijaya Madhavi Section Officer	9652304630	541/-
24	R. Ch. Venkateswara Section Officer	9676341567	89/-
25	N.V Veera Kumari Section Officer	9676341678	466/-
26	M. Mirian Dutt Section Officer	9701365977	550/-
27	P. Bala Chowdiaiah Section Officer	9701365978	169/-
28	D. Venkateswarlu Section Officer	9701365979	442/-
29	V. Uma Maheswara Rao Section Officer	9701365980	460/-
		Total	Rs.11,175/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.
3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.11,175/- (Rupees Eleven thousand one hundred and seventy five only) towards the rental and call charges from 23-05-2013 to 22-06-2013, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA  
JOINT SECRETARY TO GOVERNMENT (FAC)

To  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).  
The Social Welfare (Claims) Department. (w.e.).  
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER